

ORDER FOR SUPPLIES OR SERVICES

PAGE 1 OF 3

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

1. DATE OF ORDER 06/29/2004		2. CONTRACT NO. (If any) GS-35F-4076D		6. SHIP TO: Richard H. Williams	
3. ORDER NO. DTMA1F04071		4. REQUISITION/REFERENCE NO. PROP0400077		a. NAME OF CONSIGNEE DOT/Maritime Administration, MAR-614	
5. ISSUING OFFICE (Address correspondence to) DOT/Maritime Administration, MAR-380 400 Seventh Street, SW., Room 7310 Washington DC 20590				b. STREET ADDRESS 400 Seventh Street, SW., Room 2116	
				c. CITY Washington	d. STATE DC
				e. ZIP CODE 20590	
7. TO: a. NAME OF CONTRACTOR Douglas Wilkinson				f. SHIP VIA	
b. COMPANY NAME Dell Marketing L.P.				8. TYPE OF ORDER	
c. STREET ADDRESS One Dell Way				<input checked="" type="checkbox"/> a. PURCHASE REFERENCE YOUR: Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated.	
d. CITY Round Rock		e. STATE TX		f. ZIP CODE 78682	
9. ACCOUNTING AND APPROPRIATION DATA 04 - 965 - X4303 - 16000 - - 2654 - - - 70PRO0 - - 46500461 - - - - -				10. REQUISITIONING OFFICE DOT/Maritime Administration, MAR-614	

11. BUSINESS CLASSIFICATION (Check appropriate box(es)) <input type="checkbox"/> a. SMALL <input type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> d. WOMEN-OWNED							
12. F.O.B. POINT Destination		14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)		16. DISCOUNT TERMS 10 days % 20 days % 30 days % days %	
13. PLACE OF							
a. INSPECTION		b. ACCEPTANCE					

17. SCHEDULE (See reverse for Rejections)

ITEM NO. (a)	SUPPLIES OR SERVICES (b)		QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	SEE LINE ITEM DETAIL						
SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT	19. GROSS SHIPPING WEIGHT	20. INVOICE NO.				17(h) TOT. (Cont. pages)
	21. MAIL INVOICE TO: John G. Hoban						
	a. NAME DOT/Maritime Administration, MAR-330						
	b. STREET ADDRESS (or P.O. Box) 400 Seventh Street, SW., Room 7325			\$3,210.60		17(i) GRAND TOTAL	
	c. CITY Washington	d. STATE DC	e. ZIP CODE 20590				

22. UNITED STATES OF AMERICA BY (Signature)			23. NAME (Typed) Benedict J. Burnowski TITLE: CONTRACTING/ORDERING OFFICER		
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RECEIVING REPORT

SHIPMENT	PARTIAL		DATE RECEIVED	SIGNATURE OF AUTHORIZED U.S. GOV'T REP.	DATE
NUMBER	FINAL				
TOTAL CONTAINERS	GROSS WEIGHT		RECEIVED AT	TITLE	

[illegible]

**ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION**

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IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER 06/29/2004	CONTRACT NO. GS-35F-4076D	ORDER NO. DTMA1F04071
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ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0001	Dell Monitor Dell UltraSharp 2001FP 20.1-inch Flat Panel LCD Monitor with AS500 soundbar. Manufacturer Part No. 00001, Dell Part No. 2001SBR Reference Requisition: PROP0400077	1.00	EA	749.250	749.25	
0002	Dell Monitor Dell E172FP 17-inch Flat Panel Color monitor, manufacturer part no. J1806, Dell part no. 320-2295 Reference Requisition: PROP0400077	6.00	EA	404.100	2,424.60	
0003	Dell AS500 Sound Bar for 1703FP1901FP and 2001FP Dell AS500 Sound Bar for 1703FP1901FP and 2001FP flat panel display, for OptiPlex Precision, Latitude, Customer (313-1935)	1.00	EA	36.750	36.75	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) ➡ \$3,210.60